

**Fiscal Year 2014 / 2015**

The Board of County Commissioners for Madison County approved March 2015 expenses for the following funds:

Payroll        **\$747,338.20**  
 Claims        **\$995,805.55**  
 Total         **\$1,743,143.75**

		<b>Payroll</b>	<b>Claims</b>	<b>Fund Total</b>
1000	General	\$251,716.73	\$518,256.97	\$769,973.70
2110	Road	\$62,052.20	\$107,836.92	\$169,889.12
2130	Bridge			\$0.00
2140	Weed	\$10,370.91	\$1,464.05	\$11,834.96
2160	County Fair Fund	\$3,547.26	\$1,728.66	\$5,275.92
2170	Airport	\$744.28	\$120,551.93	\$121,296.21
2180	District Court	\$9,550.23	\$255.86	\$9,806.09
2200	Twin Bridges Mosquito Control			\$0.00
2210	Parks			\$0.00
2220	Library	\$7,924.26	\$2,239.53	\$10,163.79
2220	Library Contingency Fund		\$567.76	\$567.76
2250	Planning	\$12,853.52	\$5,073.75	\$17,927.27
2280	Senior Citizens		\$757.80	\$757.80
2382	Search and Rescue		\$2,544.23	\$2,544.23
2390	Drug Forfeiture	\$54.46		\$54.46
2401	Harrison Street Lights		\$293.93	\$293.93
2402	Pony Street Lights		\$232.50	\$232.50
2403	Alder Street Lights		\$221.22	\$221.22
2511	RID-80 Maintenance			\$0.00
2517	RSID 2006-01 Golf Course Mntnc			\$0.00
2520	RID 2009-01 Ousel Falls Rd Mntnc		\$24,367.07	\$24,367.07
2521	RID-M 11-01 Virginia City Ranches			\$0.00
2820	Gas Tax		\$9,576.21	\$9,576.21
2840	Legacy (Weed)			\$0.00
2850	911 Emergency	\$1,154.88	\$57.28	\$1,212.16
2895	Hard Rock Mining Trust Acct			\$0.00
2917	Victims Advocate	\$3,520.95	\$31.10	\$3,552.05
2950	DUI Drug Task Force		\$102.00	\$102.00
2960	Disaster/FEMA			\$0.00
2973	Public Health	\$13,359.96	\$11,151.24	\$24,511.20
3200	Compensated Absence Liability	\$4,710.33		\$4,710.33
4100	Library Depreciation Reserve		\$86,058.20	\$86,058.20
5110	Nursing Home - Ennis	\$169,596.49	\$43,628.16	\$213,224.65
5111	Nursing Home - Sheridan	\$165,808.28	\$34,240.75	\$200,049.03
5410	Solid Waste	\$30,373.46	\$24,568.43	\$54,941.89
	<b>Total:</b>	<b>\$747,338.20</b>	<b>\$995,805.55</b>	<b>\$1,743,143.75</b>

The full and complete payroll and claim reports are available for public review at the Clerk and Records Office.